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**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

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Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

**FORTY-FIRST MONTHLY FEE STATEMENT OF AKIN GUMP
STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD OF FEBRUARY 1, 2023 THROUGH FEBRUARY 28, 2023**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: The Official Committee of Unsecured Creditors of Purdue Pharma L.P., *et al.*

Date of Retention: September 26, 2019

Period for Which Compensation and Reimbursement Is Sought: February 1, 2023 Through February 28, 2023

Fees Incurred: \$259,657.50

20% Holdback: \$51,931.50

Total Compensation Less 20% Holdback: \$207,726.00

Monthly Expenses Incurred: \$6,273.44

Total Fees and Expenses Requested: \$265,930.94

This is a x monthly ____ interim ____ final application

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Forty-First Monthly Fee Statement”) covering the period from February 1, 2023 through and including February 28, 2023 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to 11 U.S.C. § 327*, dated April 8, 2020 [ECF No. 1023]. By the Forty-First Monthly Fee Statement, and after taking into

account certain voluntary discounts and reductions,² Akin Gump requests (a) interim allowance and payment of compensation in the amount of \$207,726.00 (80% of \$259,657.50) for fees on account of reasonable and necessary professional services rendered to the Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$6,273.44 incurred by Akin Gump during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

² The total amount sought for fees and expenses (\$265,930.94) reflects (i) a voluntary reduction of \$35,034.00 in fees, including all fees incurred by professionals and paraprofessionals who provided fewer than five (5) hours of services during the Compensation Period, as well as other voluntary reductions, and (ii) a reduction of \$241.95 in expenses incurred during the Compensation Period, reflecting a reduction required pursuant to the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases, dated January 29, 2013 [General Order M-447]. Such fees and expenses are excluded from the exhibits and the summary tables included herein, and Akin Gump will not seek allowance of such fees and expenses in its interim or final fee applications. For the avoidance of doubt, the foregoing fee reductions are purely voluntary and not based on any determination that such fees are not appropriate or compensable.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Exhibit D sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

Exhibit E sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Committee during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Forty-First Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the “Notice Parties”).

Objections to this Forty-First Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on May 22, 2023** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Forty-First Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an objection to this Forty-First Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Forty-First Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York
May 8, 2023

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Arik Preis

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et al.*

Exhibit A

Timekeeper Summary

Partners	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Ashley Vinson Crawford	Litigation	SF	2003	\$1,440.00	9.3	\$13,392.00
Arik Preis	Financial Restructuring	NY	2001	\$1,995.00	18.5	\$36,907.50
David Vondle	Intellectual Property	DC	2002	\$1,440.00	5.0	\$7,200.00
Partner Total:					32.8	\$57,499.50
Senior Counsel & Counsel	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Brooks Barker	Financial Restructuring	NY	2018	\$1,250.00	58.6	\$73,250.00
Danielle Crockett Ginty	Litigation	NY	2008	\$1,220.00	14.4	\$17,568.00
Edan Lisovicz	Financial Restructuring	NY	2014	\$1,375.00	27.4	\$37,675.00
Dennis Windscheffel	Litigation	SA	2004	\$1,245.00	13.1	\$16,309.50
Senior Counsel & Counsel Total:					113.5	\$144,802.50
Associates	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Richard Cochrane	Litigation	DA	2019	\$990.00	13.0	\$12,870.00
Kaila Zaharis	Financial Restructuring	NY	2022	\$875.00	26.1	\$22,837.50
Associate Total:					39.1	\$35,707.50
Paraprofessionals	Department	Office	Year of Admission	Rate	Hours	Amount (\$)
Dagmara Krasa	Paralegal, Financial Restructuring	NY	N/A	\$510.00	24.0	\$12,240.00
Risa Slavin	Paralegal, Litigation	LC	N/A	\$480.00	19.6	\$9,408.00
Paraprofessional Total:					43.6	\$21,648.00
Total Hours / Fees Requested:					229.0	\$259,657.50

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value (\$)
2	Case Administration	6.2	\$3,581.00
3	Akin Gump Fee Application/Monthly Billing Reports	39.7	\$45,013.50
4	Analysis of Other Professional Fee Applications/Reports	6.3	\$6,561.50
7	Creditor Committee Matters/Meetings (including 341 meetings)	54.7	\$74,598.00
8	Hearings and Court Matters/Court Preparation	6.5	\$8,130.00
12	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	0.5	\$625.00
14	Insurance Issues	56.4	\$56,677.50
17	Adversary Proceedings (including Preliminary Injunction Motion)	0.4	\$500.00
20	Interaction with/Review of Other Opioid Companies and Cases	47.6	\$46,243.00
22	Disclosure Statement/ Solicitation/ Plan/ Confirmation	3.1	\$6,184.50
31	Business Operations	2.6	\$4,343.50
32	Intellectual Property	5.0	\$7,200.00
	TOTAL:	229.0	259,657.5

Exhibit C

Itemized Fees

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Akin

PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 2038486
Invoice Date 05/08/23
Client Number 101476
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	6.20	\$3,581.00
0003	Akin Gump Fee Application/Monthly Billing Reports	39.70	\$45,013.50
0004	Analysis of Other Professionals Fee Applications/Reports	6.30	\$6,561.50
0007	Creditors Committee Matters/Meetings (including 341 Meetings)	54.70	\$74,598.00
0008	Hearings and Court Matters/Court Preparation	6.50	\$8,130.00
0012	Claims Analysis/Claims Objections (incl. Motions for Class Proofs of Claim)	0.50	\$625.00
0014	Insurance Issues	56.40	\$56,677.50
0017	Adversary Proceedings (including Preliminary Injunction Motion)	0.40	\$500.00
0020	Interaction with/Review of Other Opioid Companies and Cases	47.60	\$46,243.00
0022	Disclosure Statement/Solicitation/Plan/Confirmation	3.10	\$6,184.50
0031	Business Operations	2.60	\$4,343.50
0032	Intellectual Property	5.00	\$7,200.00
	TOTAL	229.00	\$259,657.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/01/23	A V CRAWFORD	0014	0.40	\$576.00
		Analyze discovery issues in connection with insurance adversary proceeding (0.2); review correspondence re TIG arbitration (0.2).		
02/01/23	D J WINDSCHEFFEL	0014	0.30	\$373.50
		Review draft discovery requests in insurance adversary proceeding.		
02/01/23	D K KRASA	0020	1.10	\$561.00
		Review (.5) and organize (.4) materials related to opioid litigations; circulate same (.2).		
02/01/23	A PREIS	0007	0.50	\$997.50
		Calls with claimants re case inquiries.		
02/01/23	A PREIS	0008	1.00	\$1,995.00
		Attend court hearing re PI extension bench decision.		
02/01/23	B K BARKER	0007	0.60	\$750.00
		Calls with claimants re case updates (.5); correspondence with FR team members re same and responses to claimant inquiries (.2).		
02/01/23	B K BARKER	0020	2.50	\$3,125.00
		Review filings in opioid litigations (.4); review opioid articles (.6); review results from searches and updates re opioid lit trial statuses (.7); comment on same (.8).		
02/01/23	B K BARKER	0008	3.40	\$4,250.00
		Attend bench ruling on PI extension and take notes on same (1.1); prepare summary re same for UCC (1.5); review materials in prep for hearing (.8).		
02/01/23	K M ZAHARIS	0007	1.30	\$1,137.50
		Review claimant inquiry correspondence (.4); prepare responses to same (.8); correspondence with B. Barker for re claimant inquiries and responses to same (.1).		
02/02/23	D K KRASA	0002	0.50	\$255.00
		Review case dockets and filings thereon (.2); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.1).		
02/02/23	A PREIS	0007	0.30	\$598.50
		Correspondence with UCC re open case issues and developments.		
02/02/23	B K BARKER	0008	0.80	\$1,000.00
		Revise bench ruling summary for UCC (.2); research issue in connection with same (.6).		
02/02/23	B K BARKER	0007	0.90	\$1,125.00
		Review correspondence and letters from claimants re case inquiries (.4); calls with claimants re case updates (.5).		
02/02/23	K M ZAHARIS	0007	0.30	\$262.50
		Revise responses to claimant inquiries based on internal comments.		
02/03/23	D J WINDSCHEFFEL	0014	0.30	\$373.50
		Review discovery correspondence re insurance adversary proceeding.		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/03/23	D K KRASA	0007	0.60	\$306.00
		Revise detailed case calendar with key dates and deadlines for UCC website.		
02/03/23	D K KRASA	0008	0.50	\$255.00
		Review and update transcripts file.		
02/03/23	D K KRASA	0020	0.90	\$459.00
		Review (.3) and organize (.3) materials related to opioid litigations; circulate same (.3).		
02/03/23	A PREIS	0007	1.00	\$1,995.00
		Various calls with claimants re status of case.		
02/03/23	E S LISOVICZ	0007	1.90	\$2,612.50
		Review correspondence with UCC re case updates and related materials (.4); review correspondence from claimants re case inquiries (.3); correspond with DPW re same (.2); calls (.4) and correspondence (.3) with claimants re case inquiries; call with B. Barker re case worksteams and issues (.3).		
02/03/23	E S LISOVICZ	0003	1.40	\$1,925.00
		Review invoice for privilege and confidentiality and compliance with UST guidelines (1.2); correspondence with B. Barker re fee apps (.2).		
02/03/23	B K BARKER	0007	1.00	\$1,250.00
		Calls with claimants re case updates (.4); review correspondence from claimants re case inquiries (.3); review UCC correspondence re case developments (.1); review updates to detailed case calendar for UCC website (.1); confer with E. Lisovciuz re case work streams and open issues (.2).		
02/03/23	B K BARKER	0003	1.50	\$1,875.00
		Review and revise sections of interim fee app (1.1); correspondence with E. Lisovicz re same (.4).		
02/03/23	K M ZAHARIS	0007	0.60	\$525.00
		Review correspondence received from claimants re case status and claim inquiries (.3); update claimant correspondence tracker with information from same (.3).		
02/04/23	A V CRAWFORD	0014	0.20	\$288.00
		Correspondence with D. Windscheffel re comments to discovery letter in connection with insurance adversary proceeding.		
02/04/23	D J WINDSCHEFFEL	0014	0.30	\$373.50
		Comment on discovery letter to insurers re insurance adversary proceeding (.2); correspondence with A. Crawford re same (.1).		
02/05/23	A PREIS	0022	1.00	\$1,995.00
		Review and analyze issues and materials re plan and potential plan alternatives.		
02/05/23	B K BARKER	0003	2.20	\$2,750.00
		Draft sections of interim fee application (1.8); review invoice and related materials in connection with same (.4).		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/06/23	D J WINDSCHEFFEL	0014	0.60	\$747.00
		Review correspondence re discovery matters in insurance adversary proceeding (.3); correspondence with adversary proceeding parties re scheduling issues (.3).		
02/06/23	D K KRASA	0003	2.60	\$1,326.00
		Prepare initial draft of 39th monthly fee statement (.7); review invoice in connection with same (.3); prepare fee statement tables re same (1.0); prepare exhibits to same (.4); correspondence with FR team members re same (.2).		
02/06/23	D K KRASA	0020	0.60	\$306.00
		Review (.2) and organize (.2) materials related to opioid litigations for attorney review; circulate same (.2).		
02/06/23	A PREIS	0022	0.70	\$1,396.50
		Call with key parties in interest re plan considerations (.5); prep for same (.2).		
02/06/23	A PREIS	0007	0.30	\$598.50
		Call with claimants re case updates and status.		
02/06/23	E S LISOVICZ	0007	0.60	\$825.00
		Review correspondence from claimants re case inquiries (.2) and prepare responses to same (.4).		
02/06/23	E S LISOVICZ	0003	0.40	\$550.00
		Prepare final invoice in connection with prep of monthly fee statement (.3); correspondence with FR team members and D. Krasa re preparation of fee statement (.1).		
02/06/23	R A COCHRANE	0020	2.00	\$1,980.00
		Review filings in Ohio opioid MDL and appeals (.7); prepare summary re same (1.0); prepare cover summary re same (.3).		
02/06/23	B K BARKER	0020	0.90	\$1,125.00
		Review articles re opioid litigation updates (.4) and related filings (.5).		
02/06/23	B K BARKER	0003	4.80	\$6,000.00
		Prepare sections of interim fee app (3.6); review materials in connection with same (.5); correspondence with FR team members re fee statement and application considerations (.4); review and revise section of fee statement (.4).		
02/06/23	K M ZAHARIS	0007	0.30	\$262.50
		Revise reply letters to incarcerated claimants (.2); send same to E. Lisovicz for review (.1).		
02/06/23	K M ZAHARIS	0020	0.20	\$175.00
		Review dockets in opioid related litigations (.1); update tracker re same (.1).		
02/07/23	R J SLAVIN	0014	3.60	\$1,728.00
		Review and organize materials for attorney review in connection with insurance adversary proceeding (2.5); prepare tracker of same (0.8);		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		correspondence with A. Crawford re revisions to tracker (0.3).		
02/07/23	A V CRAWFORD	0014 Correspondence with R. Slavin re tracking insurance adversary proceeding materials.	0.20	\$288.00
02/07/23	D J WINDSCHEFFEL	0014 Attend deposition in insurance adversary proceeding.	3.20	\$3,984.00
02/07/23	D K KRASA	0020 Review (.3) and organize (.2) materials related to opioid litigations; circulate same (.2).	0.70	\$357.00
02/07/23	A PREIS	0007 Various calls with claimants re case inquiries.	1.00	\$1,995.00
02/07/23	A PREIS	0007 Correspondence with B. Barker re UCC matters (.4); analyze considerations re same (.3); review materials in connection with prep for upcoming UCC call (.3).	1.00	\$1,995.00
02/07/23	E S LISOVICZ	0007 Calls with claimants re case inquiries (.3); review correspondence with Committee (.1).	0.40	\$550.00
02/07/23	B K BARKER	0003 Draft new sections of interim fee application (2.5); review (.6) and revise (.8) separate sections of interim fee application; confer with K. Zaharis re prep of fee application (.3); review and revise tables for interim fee application (.9).	5.10	\$6,375.00
02/07/23	B K BARKER	0007 Correspondence with A. Preis re UCC matters (.2); review claimant correspondence (.2); calls with claimants (.4).	0.80	\$1,000.00
02/07/23	B K BARKER	0004 Correspondence with UCC professionals re interim fee apps.	0.20	\$250.00
02/07/23	K M ZAHARIS	0003 Review materials and invoice in connection with preparation of interim fee application (.7); review December invoice for compliance with UST guidelines (.9); prepare December fee statement (.9); confer with B. Barker re fee application preparation (.3); review (.7) and revise (.9) tables and exhibits to tenth interim fee application; revise sections of tenth interim fee application (1.0).	5.40	\$4,725.00
02/08/23	D J WINDSCHEFFEL	0014 Prepare responses to Committee member question re insurance matters (.3); conduct research re same (.2).	0.50	\$622.50
02/08/23	D K KRASA	0002 Review main and adversary case dockets and filings thereon (.2); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.2).	0.60	\$306.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
02/08/23	D K KRASA	0004	Confer with E. Lisovicz re filing of Committee Professionals' monthly fee statements (.2); prepare fee statements for filing (.6); file same (.9); prepare fee statements for service (.5); correspondence with KCC re service of same (.2).	2.40	\$1,224.00
02/08/23	A PREIS	0007	Review materials re UCC call (.5) and prepare correspondence to UCC re same (.5).	1.00	\$1,995.00
02/08/23	A PREIS	0007	Calls with claimants re case status.	0.30	\$598.50
02/08/23	E S LISOVICZ	0004	Review UCC professionals' fee statements for privilege and confidentiality and compliance with UST guidelines (.6); prepare filing versions of fee statements and attend to filing of same (.4).	1.00	\$1,375.00
02/08/23	E S LISOVICZ	0003	Review and comment on sections of draft interim fee application (.4); correspondence with FR team members re same and re prep of monthly fee statement (.1).	0.50	\$687.50
02/08/23	E S LISOVICZ	0007	Calls with claimants re case inquiries.	0.40	\$550.00
02/08/23	B K BARKER	0003	Correspondence with FR team members re prep of monthly statement and interim fee app (.4); review materials re same (.2); revise sections of interim fee app based on internal comments (1.2).	1.80	\$2,250.00
02/08/23	B K BARKER	0007	Review and analyze correspondence and considerations re M. Ecke requests (.3); research issue re same (.3); coordinate mailing of materials (.2); review claimant correspondence (.3).	1.10	\$1,375.00
02/08/23	K M ZAHARIS	0003	Prepare table for tenth interim fee application (.5); review (.5) and revise (1.0) sections of tenth interim fee application based on internal comments; finalize December fee statement (.6); correspond with FR team members re finalizing monthly fee statement and prep of interim fee application (.4).	3.00	\$2,625.00
02/09/23	A V CRAWFORD	0014	Attend weekly call with Gilbert and Reed Smith re insurance matters (1.0); review follow up correspondence re same (0.3).	1.30	\$1,872.00
02/09/23	D J WINDSCHEFFEL	0014	Review communications with Gilbert and Reed Smith re discovery in insurance adversary proceeding (.3); call with co-	1.30	\$1,618.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/09/23	D K KRASA	0020	plaintiffs re insurance adversary proceeding (1.0). Review (.3) and prepare (.2) materials related to opioid litigations; circulate same for attorney review (.2).	0.70 \$357.00
02/09/23	D K KRASA	0002	Review case dockets and filings thereon (.2); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.1).	0.50 \$255.00
02/09/23	A PREIS	0007	Review claimant inquiries re case and claim status (.1); calls with claimants re case updates and developments (.4); review presentation in advance of call (.4); comment on same (.6); lead call with UCC (.6); correspondence with UCC in advance of same (.4).	2.50 \$4,987.50
02/09/23	E S LISOVICZ	0003	Review and revise sections of draft interim fee application (1.9); correspondence with K. Zaharis re same (.3).	2.20 \$3,025.00
02/09/23	E S LISOVICZ	0007	Review correspondence from claimants and prepare responses to same (.7); attend Committee update call (.6).	1.30 \$1,787.50
02/09/23	B K BARKER	0007	Review UCC correspondence re case updates (.2); attend call with UCC re case updates (.6); review claimant correspondence (.2); calls with claimants (.8).	1.80 \$2,250.00
02/09/23	K M ZAHARIS	0003	Conduct research and prepare materials in connection with preparation of interim fee application (.5); correspondence with E. Lisovicz re same (.1).	0.60 \$525.00
02/09/23	K M ZAHARIS	0007	Review recently received letters from incarcerated claimant re case status and claim inquires.	0.20 \$175.00
02/10/23	R J SLAVIN	0014	Revise tracker chart re materials in connection with insurance adversary proceeding.	1.50 \$720.00
02/10/23	D J WINDSCHEFFEL	0014	Analyze insurance issues and considerations in connection with insurance adversary proceeding.	0.30 \$373.50
02/10/23	D K KRASA	0020	Review (.5) and organize (.2) materials related to opioid litigations; circulate same (.2).	0.90 \$459.00
02/10/23	D K KRASA	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	0.50 \$255.00
02/10/23	D K KRASA	0002	Review main case, adversary and appellate dockets and filings thereon (.2); organize and prepare docket update for attorney review (.2); circulate same to team (.1).	0.50 \$255.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/10/23	A PREIS	0022	0.80	\$1,596.00
02/10/23	A PREIS	0007	0.30	\$598.50
02/10/23	E S LISOVICZ	0007	0.40	\$550.00
02/10/23	B K BARKER	0020	0.50	\$625.00
02/12/23	E S LISOVICZ	0004	0.50	\$687.50
02/13/23	R J SLAVIN	0014	6.50	\$3,120.00
02/13/23	A V CRAWFORD	0014	0.40	\$576.00
02/13/23	D J WINDSCHEFFEL	0014	0.40	\$498.00
02/13/23	D CROCKETT GINTY	0014	0.50	\$610.00
02/13/23	E S LISOVICZ	0004	1.30	\$1,787.50
02/13/23	E S LISOVICZ	0002	0.20	\$275.00
02/13/23	B K BARKER	0007	0.60	\$750.00
02/13/23	K M ZAHARIS	0007	1.00	\$875.00
02/14/23	R J SLAVIN	0014	5.80	\$2,784.00
02/14/23	A V CRAWFORD	0014	1.10	\$1,584.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		(0.2); call with UCC member's counsel (0.4); review materials re open insurance considerations (0.4).		
02/14/23	D J WINDSCHEFFEL	0014	0.50	\$622.50
		Call with Committee member's counsel re insurance issues (.4); confer with A. Crawford re same (.1).		
02/14/23	D CROCKETT GINTY	0014	1.80	\$2,196.00
		Review tracker re materials and issues in connection with insurance adversary proceeding (.4); update same (1.1); review materials in connection with same (.3).		
02/14/23	A PREIS	0022	0.60	\$1,197.00
		Call with UCC member re plan issues.		
02/14/23	A PREIS	0007	0.20	\$399.00
		Correspondence with UCC re case developments and considerations.		
02/14/23	E S LISOVICZ	0007	0.60	\$825.00
		Call (.3) and correspondence (.3) with creditors re case inquiries.		
02/14/23	E S LISOVICZ	0003	1.00	\$1,375.00
		Review revised sections of draft interim fee application (.3); comment on revisions to same (.4); review filing version of same and attend to filing (.3).		
02/14/23	E S LISOVICZ	0004	0.90	\$1,237.50
		Revise and prepare filing versions of UCC professionals' interim fee applications (.7); attend to filing of same (.2).		
02/14/23	R A COCHRANE	0020	1.30	\$1,287.00
		Review filings in Ohio opioid MDL and appeals from same (.4); prepare summary re same (.7); prepare cover summary re same (.2).		
02/14/23	B K BARKER	0020	0.70	\$875.00
		Review opioid articles (.4); review dockets in various opioid litigations for updates to trackers (.3).		
02/14/23	B K BARKER	0003	1.60	\$2,000.00
		Review final comments to interim fee applications and turn same (.7); finalize interim fee application for filing (.6); correspondence with FR team members re same (.3).		
02/14/23	B K BARKER	0012	0.50	\$625.00
		Research issue re claims against Debtors (.4); correspondence with S. Brauner re same (.1).		
02/14/23	K M ZAHARIS	0002	0.20	\$175.00
		Confer with A. Else re docket updates and case administration.		
02/15/23	D J WINDSCHEFFEL	0014	0.70	\$871.50
		Call with Reed Smith re insurance adversary proceeding and related considerations.		
02/15/23	D C VONDLE	0032	2.50	\$3,600.00
		Analyze post-trial filings in Accord litigation.		
02/15/23	D CROCKETT GINTY	0014	4.20	\$5,124.00
		Revise and update spreadsheet re issues and materials in connection with insurance adversary proceeding (2.9); review materials and research		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/15/23	A PREIS	0007	1.00	\$1,995.00
02/15/23	E S LISOVICZ	0007	0.70	\$962.50
02/15/23	B K BARKER	0007	0.80	\$1,000.00
02/15/23	B K BARKER	0020	0.60	\$750.00
02/15/23	K M ZAHARIS	0007	1.10	\$962.50
02/16/23	A V CRAWFORD	0014	1.30	\$1,872.00
02/16/23	D J WINDSCHEFFEL	0014	1.00	\$1,245.00
02/16/23	D K KRASA	0020	1.30	\$663.00
02/16/23	D K KRASA	0002	0.20	\$102.00
02/16/23	D CROCKETT GINTY	0014	0.50	\$610.00
02/16/23	E S LISOVICZ	0007	2.30	\$3,162.50
02/16/23	B K BARKER	0007	0.70	\$875.00
02/16/23	B K BARKER	0020	2.70	\$3,375.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/16/23	K M ZAHARIS	0007	opioid litigation updates (.3). Finalize reply letters to claimants (.3); coordinate mailing of same and update claimant correspondence tracker (.1).	0.40 \$350.00
02/16/23	K M ZAHARIS	0020	Conduct research in connection with hospital-related opioid litigation.	1.10 \$962.50
02/17/23	A V CRAWFORD	0014	Correspondence with W. Foster and R. Slavin re research needs in connection with insurance adversary proceeding.	0.50 \$720.00
02/17/23	D J WINDSCHEFFEL	0014	Attention to deposition scheduling in insurance adversary proceeding (.3); analyze issues re discovery for same (.3).	0.60 \$747.00
02/17/23	D K KRASA	0007	Revise detailed case calendar with key dates and deadlines for UCC website.	0.70 \$357.00
02/17/23	D K KRASA	0020	Review (.4) and organize (.2) materials related to opioid litigations; circulate same to team (.2).	0.80 \$408.00
02/17/23	E S LISOVICZ	0007	Calls with creditors re case inquiries.	0.30 \$412.50
02/17/23	B K BARKER	0020	Conduct research re opioid litigation issues (1.9); correspondence with A. Ijaz re same (.4).	2.30 \$2,875.00
02/19/23	K M ZAHARIS	0020	Conduct research re hospital-related opioid litigations.	0.20 \$175.00
02/20/23	A PREIS	0007	Calls with claimants re case status and developments.	0.50 \$997.50
02/20/23	E S LISOVICZ	0007	Review letters from claimants re case issues (.3); draft and revise responses to same (.7); calls with claimants re case inquiries (.5).	1.50 \$2,062.50
02/20/23	R A COCHRANE	0020	Review filings in Ohio opioid MDL and appellate briefing from same (2.1); prepare summary re same (2.2); prepare cover summary re same (.9).	5.20 \$5,148.00
02/20/23	B K BARKER	0020	Review opioid lit articles (.4); conduct research re trial statuses (.9); review case filings in opioid litigations (.4); summarize same (.6); review WV opioid litigation summary and update (.3).	2.60 \$3,250.00
02/20/23	B K BARKER	0003	Review invoice for privilege and confidentiality and compliance with UST guidelines.	1.50 \$1,875.00
02/20/23	K M ZAHARIS	0020	Review dockets in opioid related litigations (.3); review pleadings in connection with same (.4); prepare summaries of same (.6); update tracker with same (.1).	1.40 \$1,225.00
02/21/23	R J SLAVIN	0014	Revise and update tracker chart re issues and materials in	1.40 \$672.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		connection with insurance adversary proceeding (1.2); correspondence with A. Crawford re same (0.2).		
02/21/23	D K KRASA	0002 Review case dockets and filings thereon (.3); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.1).	0.60	\$306.00
02/21/23	D K KRASA	0008 Register attorneys for upcoming hearing.	0.50	\$255.00
02/21/23	A PREIS	0007 Return claimant calls re various case inquiries (.6); review claimant correspondence re same (.2).	0.80	\$1,596.00
02/21/23	E S LISOVICZ	0007 Correspondence (.4) and call (.2) with claimants re case inquiries.	0.60	\$825.00
02/21/23	B K BARKER	0008 Prep for hearing.	0.30	\$375.00
02/21/23	B K BARKER	0007 Review claimant correspondence (.2); calls with claimants (.6); review claimant letters (.4); correspondence with FR team members re same (.3).	1.10	\$1,375.00
02/21/23	B K BARKER	0020 Review opioid articles (.2); review materials and filings re opioid litigations (.5); update trackers for same (.2).	0.90	\$1,125.00
02/21/23	B K BARKER	0017 Review filings re Lac La Ronge Indian Band's appeal of PI extension order.	0.40	\$500.00
02/21/23	K M ZAHARIS	0007 Finalize claimant correspondence letters and send to mailroom for delivery.	0.10	\$87.50
02/22/23	D J WINDSCHEFFEL	0014 Attention to discovery considerations in connection with insurance adversary proceeding (.3); communications with parties in insurance adversary proceeding re deposition scheduling (.3).	0.60	\$747.00
02/22/23	D K KRASA	0002 Review main case and adversary dockets for new filings (.3); prepare and circulate docket update to team re same (.2).	0.50	\$255.00
02/22/23	D K KRASA	0020 Review (.5) and organize (.3) materials related to opioid litigations; circulate same (.2).	1.00	\$510.00
02/22/23	A PREIS	0031 Correspondence with monitor re Debtors' business operations (.4); review draft of HRT funding motion (.5); analyze considerations re same (.4).	1.30	\$2,593.50
02/22/23	A PREIS	0007 Calls with claimants re claim status and case developments.	0.50	\$997.50
02/22/23	E S LISOVICZ	0007 Review letters from claimants (.3); draft and revise responses to same (.5); calls with claimants re case inquiries (.4).	1.20	\$1,650.00
02/22/23	E S LISOVICZ	0031 Review and comment on draft HRT funding motion.	0.80	\$1,100.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
02/22/23	B K BARKER	0020	Review opioid lit articles (.2); conduct research re issues related to opioid lit trials (.5); correspondence with K. Zaharis re same (.2); review case filings in opioid litigations (.3); review and comment on WV opioid litigation summary and update (.3).	1.50	\$1,875.00
02/22/23	K M ZAHARIS	0020	Correspondence with B. Barker re updates to opioid litigation tracker (.1); review articles re recent opioid litigation updates (.2).	0.30	\$262.50
02/23/23	A V CRAWFORD	0014	Call with co-counsel re strategy for insurance adversary proceeding (0.8); call with D. Windscheffel re same (0.2); analyze issues re same (0.1).	1.10	\$1,584.00
02/23/23	D J WINDSCHEFFEL	0014	Conduct research re insurance policies in arbitration proceedings (.5); call with A. Crawford re strategy for insurance adversary proceeding (.2).	0.70	\$871.50
02/23/23	D K KRASA	0020	Review (.3) and organize (.3) materials related to opioid litigations; circulate same (.1).	0.70	\$357.00
02/23/23	D K KRASA	0002	Review case dockets and filings thereon (.3); organize docket filings for attorney review (.2); prepare and circulate docket update to team re same (.2).	0.70	\$357.00
02/23/23	A PREIS	0007	Lead call with UCC re updates from monitor (.5); calls with claimants re case status and developments (.6).	1.10	\$2,194.50
02/23/23	E S LISOVICZ	0031	Correspond with DPW re draft HRT funding motion.	0.20	\$275.00
02/23/23	E S LISOVICZ	0007	Review correspondence from claimants re case inquiries (.2); revise responses to same (.4); correspond with FR team members re same (.1); attend UCC call (.5); calls with creditor re case inquiries (.4); correspond with DPW re same (.2).	1.80	\$2,475.00
02/23/23	B K BARKER	0003	Review invoice re UST guidelines compliance and privilege/confidentiality considerations.	0.90	\$1,125.00
02/23/23	B K BARKER	0020	Review opioid lit article (.1); conduct research re opioid lit trials (.5); review case filings in various opioid litigations (.4); review WV opioid litigation summary and update (.3).	1.20	\$1,500.00
02/23/23	B K BARKER	0007	Review UCC update correspondence (.2); review claimant correspondence (.3);	2.00	\$2,500.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		review responses to same (.4); correspond with FR team members re same (.4); draft and revise responses to claimant inquiries (.7).		
02/23/23	K M ZAHARIS	0007 Review letter inquiry from incarcerated claimant (.2) and prior correspondence with same (.2); prepare response to same (.5); review claimant correspondence re case status (.5); prepare responses to same (1.4); correspond with B. Barker and E. Lisovicz re same (.4); finalize various letters for mailing (.4); correspondence with claims agent re claimant inquiry (.1); update claimant inquiry tracker (.2).	3.90	\$3,412.50
02/24/23	A V CRAWFORD	0014 Correspondence with counsel re TIG arbitration and related insurance considerations (0.3); confer with D. Windscheffel re same (0.2).	0.50	\$720.00
02/24/23	D J WINDSCHEFFEL	0014 Confer with A. Crawford re TIG arbitration and related insurance considerations (.2); review correspondence re same (.1).	0.30	\$373.50
02/24/23	D C VONDLE	0032 Conduct research re Accord trial and related issues.	2.50	\$3,600.00
02/24/23	D K KRASA	0007 Revise detailed case calendar with key dates and deadlines for UCC website.	0.80	\$408.00
02/24/23	D K KRASA	0002 Review main case, adversary and appellate dockets and filings thereon (.4); organize and prepare docket update for attorney review (.4); circulate same to team (.1).	0.90	\$459.00
02/24/23	E S LISOVICZ	0007 Review letters from incarcerated claimants (.4); draft and revise responses to same (.8).	1.20	\$1,650.00
02/24/23	E S LISOVICZ	0002 Review docket updates.	0.20	\$275.00
02/24/23	R A COCHRANE	0020 Call with opioid lit tracking team re opioid litigation tracking work streams (1.3); draft summary correspondence re Ohio MDL work stream (3.2).	4.50	\$4,455.00
02/24/23	B K BARKER	0003 Review invoice re UST trustee guidelines compliance and confidentiality considerations.	3.20	\$4,000.00
02/24/23	K M ZAHARIS	0007 Revise response to claimants based on internal comments (.2); finalize same (.3).	0.50	\$437.50
02/24/23	K M ZAHARIS	0020 Call with members of litigation and FR teams re opioid litigation issues (1.3); review update to dockets in opioid-related litigation (.2); update tracker with information from same (.3).	1.80	\$1,575.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/25/23	A V CRAWFORD	0014	0.30	\$432.00
02/25/23	D CROCKETT GINTY	0014	1.00	\$1,220.00
02/27/23	R J SLAVIN	0014	0.80	\$384.00
02/27/23	A V CRAWFORD	0014	0.50	\$720.00
02/27/23	D J WINDSCHEFFEL	0014	0.20	\$249.00
02/27/23	D K KRASA	0020	0.60	\$306.00
02/27/23	D K KRASA	0002	0.60	\$306.00
02/27/23	A PREIS	0007	0.30	\$598.50
02/27/23	E S LISOVICZ	0007	1.00	\$1,375.00
02/27/23	B K BARKER	0020	1.40	\$1,750.00
02/27/23	K M ZAHARIS	0020	2.00	\$1,750.00
02/27/23	K M ZAHARIS	0007	0.20	\$175.00
02/28/23	A V CRAWFORD	0014	1.50	\$2,160.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
02/28/23	D J WINDSCHEFFEL	0014	1.30	\$1,618.50
02/28/23	D K KRASA	0020	0.50	\$255.00
02/28/23	D CROCKETT GINTY	0014	6.40	\$7,808.00
02/28/23	A PREIS	0007	0.50	\$997.50
02/28/23	E S LISOVICZ	0007	0.60	\$825.00
02/28/23	B K BARKER	0007	0.90	\$1,125.00
02/28/23	B K BARKER	0031	0.30	\$375.00
Total Hours			229.00	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
A V CRAWFORD	9.30	at	\$1440.00	=	\$13,392.00
D C VONDLE	5.00	at	\$1440.00	=	\$7,200.00
A PREIS	18.50	at	\$1995.00	=	\$36,907.50
D J WINDSCHEFFEL	13.10	at	\$1245.00	=	\$16,309.50
D CROCKETT GINTY	14.40	at	\$1220.00	=	\$17,568.00
E S LISOVICZ	27.40	at	\$1375.00	=	\$37,675.00
B K BARKER	58.60	at	\$1250.00	=	\$73,250.00
R A COCHRANE	13.00	at	\$990.00	=	\$12,870.00
K M ZAHARIS	26.10	at	\$875.00	=	\$22,837.50
R J SLAVIN	19.60	at	\$480.00	=	\$9,408.00
D K KRASA	24.00	at	\$510.00	=	\$12,240.00

Current Fees

\$259,657.50

Total Amount of This Invoice

\$265,930.94

Exhibit D

Disbursement Summary

Disbursement Activity	Amount (\$)
Computerized Legal Research - Lexis - In Contract 30% Discount	\$805.77
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$2,689.29
Computerized Legal Research - Westlaw - Out of Contract	\$5.33
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$1,347.85
Computerized Legal Research - Other	\$11.98
Computer Software - Expensed	\$1,200.00
Color Copy	\$20.40
Document Retrieval	\$19.99
Duplication - In House	\$42.40
Meals - Overtime	\$20.00
Postage	\$33.63
Transcripts	\$76.80
TOTAL:	\$6,273.44

Exhibit E

Itemized Disbursements

Akin Gump Strauss Hauer & Feld
One Bryant Park
44th Floor
New York, NY 10036

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F +1 212.872.1002
akingump.com



PURDUE CREDITORS COMMITTEE
PURDUE PHARMA L.P.
ONE STAMFORD FORUM
201 TRESSER BOULEVARD
STAMFORD, CT 06901
ATTN: JOHN LOWNE

Invoice Number 2038486
Invoice Date 05/08/23
Client Number 101476
Matter Number 0001

Re: CHAPTER 11 CASES

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
02/01/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US LEGAL NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 4.0	\$152.10
02/01/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.02
02/01/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$2.15
02/01/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US NEWS; Employee: BEVINS BRIAN;	\$8.60

	Charge Type: DOC ACCESS; Quantity: 4.0	
02/01/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: OUTWIN PAMELA; Charge Type: ACCESS CHARGE; Quantity: 4.0	\$284.51
02/01/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US BRIEFS; Employee: OUTWIN PAMELA; Charge Type: DOC ACCESS; Quantity: 4.0	\$287.39
02/01/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: NO ACTIVITY DESCRIPTION; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 1.0	\$3.53
02/01/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/1/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/01/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$49.82
02/01/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: OUTWIN PAMELA; Charge Type: ACCESS CHARGE; Quantity: 6.0	\$298.93
02/01/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
02/02/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
02/02/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: BEVINS BRIAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$49.82
02/02/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/2/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/02/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: BEVINS BRIAN; Charge Type: DOC ACCESS; Quantity: 2.0	\$7.05
02/03/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/3/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70

02/03/23	Transcripts VENDOR: VERITEXT INVOICE#: 6340433 DATE: 2/3/2023 Transcriber fee for transcript of February 1, 2023 hearing.	\$76.80
02/03/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/04/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/4/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/05/23	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLE upload INVOICE#: SL-184- 170 DATE: 2/5/2023 Brooks Barker - Angelo's Pizza - 2/1/2023 - Overtime Meal	\$20.00
02/05/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/5/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/06/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/6/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/06/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/07/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/07/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/7/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/07/23	Postage US Postage - Preis, Arik, NY, 1 piece(s)	\$2.94
02/07/23	Computerized Legal Research - Westlaw - in contract 30% discount User: BARKER BROOKS Date: 2/7/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$2,196.81
02/08/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/8/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/08/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56

02/08/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: LOVELL MELISSA; Charge Type: DOC ACCESS; Quantity: 4.0	\$14.14
02/08/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: LOVELL MELISSA; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$50.02
02/09/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/09/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$50.00
02/09/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/9/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/10/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/10/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/10/23	Duplication - In House Photocopy - Barker, Brooks, NY, 101 page(s)	\$10.10
02/10/23	Postage US Postage - Barker, Brooks, NY, 1 piece(s)	\$3.18
02/10/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 10.0	\$55.55
02/10/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/11/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/11/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/12/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/12/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/13/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/13/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/13/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee:	\$5.56

	CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
02/13/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$50.00
02/14/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 10.0	\$55.55
02/14/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK ONLINE DOC VIEW; Employee: LEHRKE SARAH; Charge Type: COURTLINK ONLINE DOC VIEW; Quantity: 2.0	\$7.07
02/14/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: LEHRKE SARAH; Charge Type: DOC ACCESS; Quantity: 1.0	\$3.54
02/14/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/14/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/14/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/15/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/15/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/15/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/15/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$50.00
02/16/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$50.00
02/16/23	Postage US Postage - Zaharis, Kaila, NY, 1 piece(s)	\$4.98
02/16/23	Computerized Legal Research - Courtlink	\$5.56

	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
02/16/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/16/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/16/23	Document Retrieval VENDOR: ALACOURT.COM/ALACOURT ACCESS INVOICE#: 233ZB3B6 DATE: 2/16/2023	\$5.00
02/16/23	Purchase case filings for B. Barker. Document Retrieval VENDOR: ALACOURT.COM/ALACOURT ACCESS INVOICE#: 23ATKF47 DATE: 2/16/2023	\$5.00
02/16/23	Purchase case filings for B. Barker. Document Retrieval VENDOR: ALACOURT.COM/ALACOURT ACCESS INVOICE#: 23QA20I7 DATE: 2/16/2023	\$9.99
02/17/23	Purchase case filings for B. Barker. Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/17/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/17/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
02/17/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$50.00
02/18/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/18/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/19/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/19/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/20/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/20/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/20/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
02/20/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee:	\$49.91

	LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	
02/21/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.91
02/21/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: LEHRKE SARAH; Charge Type: DOC ACCESS; Quantity: 1.0	\$3.53
02/21/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: SEARCH; Employee: LEHRKE SARAH; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$49.92
02/21/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
02/21/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/21/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/22/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/22/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/22/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
02/22/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 8.0	\$44.36
02/23/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.91
02/23/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
02/23/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/23/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70

02/23/23	Duplication - In House Photocopy - Zaharis, Kaila, NY, 133 page(s)	\$13.30
02/23/23	Postage US Postage - Zaharis, Kaila, NY, 1 piece(s)	\$4.20
02/24/23	Postage US Postage - Zaharis, Kaila, NY, 1 piece(s)	\$5.94
02/24/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/24/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
02/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.91
02/25/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/25/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/26/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/26/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/27/23	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 2/27/2023 AcctNumber: 1003389479 ConnectTime: 0.0	\$9.70
02/27/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
02/27/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 9.0	\$49.91
02/27/23	Color Copy Photocopy - Barker, Brooks, NY, 204 page(s)	\$20.40
02/27/23	Postage US Postage - Barker, Brooks, NY, 1 piece(s)	\$10.05
02/27/23	Duplication - In House Photocopy - Zaharis, Kaila, NY, 190 page(s)	\$19.00
02/27/23	Postage US Postage - Zaharis, Kaila, NY, 1 piece(s)	\$2.34
02/28/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LOVELL MELISSA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 8.0	\$44.36
02/28/23	Computer Software - Expensed (<\$1,000)	\$1,200.00

02/28/23	VENDOR: OPUS 2 INTERNATIONAL INC INVOICE#: 8884 DATE: 2/28/2023 Opus 2 Enterprise License - Purdue Dates of Service: February 1-28th, 2023 Computerized Legal Research - Other	\$11.98
02/28/23	VENDOR: COURTALERT.COM, INC INVOICE#: 134294-2302 DATE: 2/28/2023 - Document Retrieval in various courts Computerized Legal Research - Courtlink	\$5.55
02/28/23	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: CLAUS AMANDA; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0 Computerized Legal Research - Westlaw	\$9.70
02/28/23	- in contract 30% discount User: YEN DORIS Date: 2/28/2023 AcctNumber: 1003389479 ConnectTime: 0.0 Computerized Legal Research - Westlaw	\$5.33
02/28/23	- out of contract User: GINTY DANIELLE Date: 2/28/2023 AcctNumber: 1003229222 ConnectTime: 0.0 Computerized Legal Research - Westlaw	\$220.88
	- in contract 30% discount User: GINTY DANIELLE Date: 2/28/2023 AcctNumber: 1003229222 ConnectTime: 0.0	
	Current Expenses	\$6,273.44
	Total Amount of This Invoice	\$265,930.94